

PACKING PAYMENT VOUCHER REQUEST FORM

Invoice Date

MAY: CAMEL .85¢ OFF 2-PACKS / PROMOTION #800925								5/4/98	
BRAND STYLES (6M): CAMEL FILTER KG / FILTER BOX / LIGHT KG / LIGHT BOX									
**NOTE: THE DIFFERENCE BETWEEN NUMBER OF DISPLAYS ORDERED TO DIRECT ACCOUNT AND NUMBER OF DISPLAYS TO BE SHIPPED TO RETAIL (ON TEMPLATE), REPRESENTS EXTRA NUMBER OF DISPLAYS. RJR MANAGER TO ENSURE DISTRIBUTION OF ANY EXTRA DISPLAYS TO APPROPRIATE ACCOUNTS.									
VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED)									
2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED									
OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.									
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	TOTAL # 6M CASES NEEDED TO PACK PROMOTION	PACKING PAYMENT (\$7 Per 6M Promoted Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 5/18/98	VOUCHER # (For ROU Use Only)
R. SMITH									
1622	468800	NORTH COUNTRY (Handled by S/Rep 162201)	30	20	6	\$42.00	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 15407 896
1622	236370	GRAYS WHSL (Handled by S/Rep 162201)	60	40	12	\$84.00	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 898
1622	332880	KEY STORES (Handled by S/Rep 162208)	0	0	0	\$0.00	NOT INCLUDED / TOO FEW TO SHIP		Voucher # —
1622	332400	KEYCO (Handled by S/Rep 162208)	30	30	6	\$42.00	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 900
1622	570300	SCHEIDELMAN, INC (Handled by S/Rep 162206)	60	50	12	\$84.00	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 901

PACKING PAYMENT VOUCHER REQUEST FORM

51861 1166

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S. MacLEOD									15427
1623	160600	DONAHUE TOBACCO (Handled by S/R 162302)	30	23	6	\$42.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 941
1623	203290	H.FOURTUNIS (S/REP 162309)	110	106	22	\$154.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 942
1623	509977	H.FOURTUNIS (S/REP 162309)	30	16	6	\$42.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 943 946
1623	335710	KINGSTON CANDY (Handled by S/R 162305)	100	94	20	\$140.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 954
1623	356150	LAVIN (Handled by S/R 162301)	50	50	10	\$70.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 956
1623	431520	MOHAWK (Handled by S/R 162303)	7	0	0	\$0.00	PACKING DONE BY FINKLE		Voucher # —
1623	619822	WUSTEFELD (Handled by S/R 162306)	50	48	10	\$70.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 957

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A. ZECCA									
1626	088080	J. A. CALDERON	130	126	26	\$182.00	___MGR/ _X_ACCT	SHIPPED: (Y / N)	Voucher # 903
1626	317880	R L JONES & SONS	40	40	8	\$56.00	___MGR/ _X_ACCT	SHIPPED: (Y / N)	Voucher # 906

PACKING PAYMENT VOUCHER REQUEST FORM

51861 1168

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S. SCHWALM									Voucher # 15407
1622	375878	McLANE NORTHEAST	1770	1768	354	\$2,478.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 987

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D. KEENEY									
1622	336100 —	KINNEY DRUGS	0	0	0	\$0.00	NOT INLCUDED THIS PROMOTION	N/A	Voucher # —
1623	441643 —	STEWARTS	0	0	0	\$0.00	NOT INLCUDED THIS PROMOTION	N/A	Voucher # —

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K. JURGENSEN									Voucher # 15407
1626	154180	DERIGO SALES	160	156	32	\$224.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 908
1626	154180	DERIGO / FOR W.FARMS	210	206	42	\$294.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 910
1626	336660	E.P. KIRST & SONS	130	127	26	\$182.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 911
1626	044880	A.D. BEDELL	50	42	10	\$70.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 912
1626	026040	M. ATTEA	30	24	6	\$42.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 913
1626	081120	BUFFALO TOBACCO PROD	50	50	10	\$70.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 914
1626	476520	OLEAN WHOLESALE	40	34	8	\$56.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 916

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J. McLEAN									
1622	094931	MID-VALLEY	100	96	20	\$140.00	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	15407 Voucher # 917
1622	332520	KEYSTONE	30	17	6	\$42.00	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 919
1622	442680	MOUNTAIN CANDY (Includes 30 WAM Displays)	150	138	30	\$210.00	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 920
1622	447000	MUTUAL WHLS	50	49	10	\$70.00	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 921
1622	761406	KLEIN CANDY	580	573	116	\$812.00	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 923

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51861 1172

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R. DUSZYNSKI									15407
1626	649920	TRIPIFOODS	540	509	108	\$756.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 924
1626	842166 —	TOPS / HANDLED THROUGH DERIGO (XB1G1F)	0	0	0	\$0.00	HANDLED THROUGH DERIGO		Voucher # —

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R. TANCHYK									
1623	194040	FINKLE (INCLUDES MOHAWK)	270	270	54	\$378.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	15407 Voucher # 926
1623	611800	STANDARD ROSENBAUM	170	167	34	\$238.00	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 927
1638	204600	SAM FRANK	70	69	14	\$98.00	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 929

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B. COOK						<i>All To Payee</i>			Voucher # 15407
1638	091800	CAPITAL CANDY	120	118	24	\$168.00	MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 930
1623	315288	DOWLINGS INC.	160	158	32	\$224.00	MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 931
1638	281200	HIBBERT & MCGEE INC	110	110	22	\$154.00	MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 933
1638	023880	ASSOCIATED GROCERS	100	98	20	\$140.00	MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 934
1638	396640	MANCHESTER TOBACCO	170	165	34	\$238.00	MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 936
1638	462720	N.H. TOBACCO	130	125	26	\$182.00	MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 938
1638	648240	TBI CORPORATION	160	158	32	\$224.00	MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 939

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S. SCHWALM									15407
1622	533288	JONES MCINTOSH INC	260	252	52	\$364.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 960
1622	026300	AUER	90	88	18	\$126.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 962

PACKING PAYMENT VOUCHER REQUEST FORM

51861 1176

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1626	129850	COOK WHSL (Handled by S/Rep 162602)	30	18	6	\$42.00	<u> </u> MGR/ <u> X </u> ACCT	SHIPPED: (Y / N)	Voucher # 969
1626	124920	F. COLUCCI (Handled by S/Rep 162601)	20	12	4	\$28.00	<u> </u> MGR/ <u> X </u> ACCT	SHIPPED: (Y / N)	Voucher # 971
1626	586440	SHOSHO (Handled by S/Rep 162601)	30	14	6	\$42.00	<u> </u> MGR/ <u> X </u> ACCT	SHIPPED: (Y / N)	Voucher # 972
1626	331440	JACOB KERN (Handled by S/Rep 162601)	30	14	4	\$28.00	<u> </u> MGR/ <u> X </u> ACCT	SHIPPED: (Y / N)	Voucher # 974
1626	180000	ELMIRA (Handled by S/Rep 162605)	70	66	14	\$98.00	<u> </u> MGR/ <u> X </u> ACCT	SHIPPED: (Y / N)	Voucher # 975
1626	186350	F & T DISTR. (Handled by S/Rep 162605)	30	30	6	\$42.00	<u> </u> MGR/ <u> X </u> ACCT	SHIPPED: (Y / N)	Voucher # 977

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MAY: CAMEL .85¢ OFF 2-PACKS / PROMOTION #800925									
BRAND STYLES (6M): CAMEL FILTER KG / FILTER BOX / LIGHT KG / LIGHT BOX									
**NOTE: THE DIFFERENCE BETWEEN NUMBER OF DISPLAYS ORDERED TO DIRECT ACCOUNT AND NUMBER OF DISPLAYS TO BE SHIPPED TO RETAIL (ON TEMPLATE), REPRESENTS EXTRA NUMBER OF DISPLAYS. RJR MANAGER TO ENSURE DISTRIBUTION OF ANY EXTRA DISPLAYS TO APPROPRIATE ACCOUNTS.									
VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED)									
2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED									
OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.									
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	TOTAL # 6M CASES NEEDED TO PACK PROMOTION	PACKING PAYMENT (\$7 Per 6M Promoted Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 5/18/98	VOUCHER # (For ROU Use Only)
		TOTAL VAP ACCTS	6537		1304				